MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 1 5

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Name of MS4	Town of Big Flats	1	1 7	R	2	0	A	0	6	5

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 5

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Name of MS4 Town of Big Flats	N	Y	R	2	0	A	0	6	5

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI	Last Name
E d w a r d		Fairbrother
Title		
Supervisor		
Address		
4 7 6 Maple Street		
City		State Zip
Big Flats		N Y 1 4 8 1 4 -
eMail		
Phone		County
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MCC form for period ending March 9, 2 0 1 5

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 5

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Section 2 - Contact Information

Important Instructions - Please Read

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 5

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Name of MS4 Town of Big Flats		NYR2	0 A 0 6 5
Section 3 - Partner Information			
Did your MS4 work with partners/coalition to complete some or all pe	rmit reanir	ements durin	g this reporting
period?		vinemo durin	O Yes O No
If Yes, complete information below.			
Submit a separate sheet for each partner. Information provide			
accepted. If your MS4 cooperated with a coalition, submit on coalition. It is not necessary to include a separate sheet for each			
If No, proceed to Section 4 - Certification Statement.) 1 IVIO 4 III	the coantio	и.
Partner/CoalitionName			
Chemung County stormw	a t e	r	
Partner/Coalition Name (con't.)			r ID - If applicable
Coalition		NYR2	0
Address		I,II	
8 5 1 Chemung Street			
City	ate Zip		
Horseheads I	J Y 1	4 8 4 5	-
eMail			T-1-1-1-1
j b v e r r i g n i @ s t n y . r r . c o	m		
		Agreement in a	
(6 0 7) 7 9 6 - 2 2 1 6 with C	P-0-08-002	Part IV.G.?	Yes O No
What tasks/responsibilities are shared with this partner (e.g. MM	School I	Programs or	Multiple Tasks)?
MMI Multiple Tasks-Se	e s	W M P	
MMI Multiple Tasks-Se	e S	WMP	
● MM2 Multiple Tasks-Se	e S	WMP	
MM3 Multiple Tasks-Se	e s	W M P	
		W M P	
MM4 Multiple Tasks-Se	6 9	W M PI	
MM5 Multiple Tasks-Se	e S	WMP	
● MM6 Multiple Tasks-Se	e S	WMP	
Additional tasks/responsibilities			
O Watershed Improvement Strategy Best Management Practice	s required	for MS4s in	n impaired
watersheds included in GP-0-08-002 Part IX.			

MCC form for period ending March 9, 2 0 1 5

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Name of MS4 Town of Big Flats		N	Y	R	2	0	A	0	6	5

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name F D W A R D	A	FAIRBROTHER
Title (Clearly print title of individual signing report)		
Signature Signature		Date 03/3/20/5

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SP	DES	SID			 	
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

Water Quality Trends

The information in this section is being report	d (check one):
---	----------------

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report? 0 1 4

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

O Yes No

- If Yes, choose one of the following
- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

URL		
	 	
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URL	J	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 0 1 	4
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	Water Conservation
❸ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
O Public Employees	
Residential O Developers	
Businesses General Public	
O Restaurants O Industries	
O Other: • Agricultural Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Maintain a stormwater education booth at the Chemung Fair. Conduct workshops on "green" yard care and composting. Produce written public education info. and distribute this information to the municipality's Town Hall, Village, or City Hall. Maintain stormwater website, including posting the MS4 annual report. Conduct youth education programs including Conservation Field Days and school programs. Maintain stormwater demonstration projects at the conservation cabin. Distribute

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- -1598 Stormwter brochures were distributed at public events throughout the County in 2014-2015.
- 905 Yard Waste Door Hangers were distributed throught 4 MS4 neighborhoods.
- -3 MS4s included Stormwater articles in their municipal newsletters
- -TV, Radio and a Scrolling Marquee at hockey arena were utilized to educate the public.
- -The chemungstormwater.org had 4,805 hits this reporting year.
- C. How many times was this observation measured or evaluated in this reporting period?

|--|

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- Distribute brochures at public events.
- -Continue to be involved in school and public events utilizing the EnviroScape or other stormwtaer demonstration models.
- -Develop a Pet Waste education campaign
- -Develop a How to Guide to Building Rain Gardens

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID			1	
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2	0			
Minimum Control Measure 2. Public Involvem	ent/Particip	atio	<u>11</u>		
The information in this section is being reported (check one):					
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 					
riow many wis-is contributed to this report:					
1. What opportunities were provided for public participation in in development, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that app	Aanagement P		am		
Cleanup Events	# Events			3	3
O Comments on SWMP Received	#Comments				
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O Community Meetings	# Attendees				
O Plantings	Sq. Ft.				
O Storm Drain Markings	#Drains				
Stakeholder Meetings	# Attendees		1	2 6	9
● Volunteer Monitoring	# Events				7
O Other:		\prod			
2. Was public notice of availability of this annual report and Store Program (SWMP) Plan provided?	mwater Manag		ent Yes	0	No
● List-Serve	# In List			2	9
Newspaper Advertising	# Days Run				1
O TV/Radio Notices	# Days Run				
O Other:					

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Chemung County Stormwater Coalition	N	1 Y	R	2 0		
4.a. If this report was made available on the internet, what date was Leave blank if this report was not posted on the internet.	o !	post	ed?	1/[2 0	1 4
4.b. For how many days was/will this report be posted?					3	6 5
If submitting a report for single MS4, answer 5.a If submitting a	joint	repo	ort,	answei	5.b	
5.a. Was an Annual Report public meeting held in this reporting p If Yes, what was the date of the meeting?	erio 1	d? o /	2	9 /	Yes 2 0	O No 1 4
If No, is one planned?				0	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contrathis reporting period?	ibut	ing t	to tl		ort di Yes	uring O No
If No, is one planned for each?				0	Yes	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain a rain barrel program. Participate in Tire Collection Day Houshold Hazardouse Waste, Pharmaceutical Collection Day, Acevents. Coordinate with the WQCC regarding volunteer water me	dopt a Highway, and other clean up
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
-38 Rain Barrels and 11 Compost Bins were distributed in Chem Chemung County MS4s hosted 2 Pharmaceutical Days, 2 House Collections, 1 Tire Collection Day, 2 Electronic Collections, 10 I 15 Adopt-A-Highway clean ups. -7 Water quality sampling days were conducted by Chemung Co	chold Hazardouse Waste River/Stream Clean-Up events, and
C. How many times was this observation measured or evalua	ted in this reporting period? 1 9 5 2 (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
We will continue to host and co-host clean up events. We will continue our rain barrel and com	ontinue our water monitoring post bin program.

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Nan	ne of MS4/Coalition Chemung County Stormwater Coalition	SPDES ID N Y R 2 0
	Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The	e information in this section is being reported (o	check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	nis report? 1 4
1.	Enter the number and approx. percent o	f outfalls mapped: 1 3 0 0 # 1 0 0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.8	i.What types of generating sites/sewershere reporting period?	ds were targeted for inspection during this
	O Auto Recyclers	O Landscaping (Irrigation)
	O Building Maintenance	O Marinas
	O Churches	O Metal Plateing Operations
	O Commercial Carwashes	O Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
	O Construction Vehicle Washouts	O Printing
	O Cross-Connections	O Residential Carwashing
	O Distribution Centers	O Restaurants
	O Food Processing Facilities	O Schools and Universities
	O Garbage Truck Washouts	O Septic Maintenance
	O Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	O Vehicle Fueling
	O Industrial Process Water	O Vehicle Maint./Repair Shops
	O Other:	None
	O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Chemung County Stormwater Coa	N Y R 2 0										
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O Broken Lines From Sanitary Sewer	O Industrial Connections										
O Cross Connections	O Inflow/Infiltration										
O Failing Septic Systems	O Pump Station Failure										
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows										
O Illegal Dumping	O Straight Pipe Sewer Discharges										
Other: i n d u s t r i a v e h	O None i c l e wash, concrete										
4. How many illicit discharges/potential illegal connections have been detected during this réporting period?											
5. How many illicit discharges have been confirmed during this reporting period?											
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting										
7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period? • Yes • No completed in this reporting period? • Yes • No										
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page											
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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	10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT																														
11.	11. What percent of staff in relevant positions and departments has received IDDE training?																														
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 5 & 1 \end{vmatrix}$

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SPDES ID	
Name of MS4/Coalition Chemung County Stormwater Coalition NYR20	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
-Maintain storm sewer mapping. Update as neededMaintain mapping and associated data base for storm sewer outfallsInspect each outfall a minimum of once every 5 years for outlying MS4s and once every 3 years for the CityEmploy the provisions of the IDDE SOP in the advent that an illicit discharge is detected.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.	ole
114 outfalls were inspected this reporting period. 2 illicit discharges were identified and addressed.	
C. How many times was this observation measured or evaluated in this reporting period?	
	6
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • O	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
Yes ON F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	10
-Develop electronic inspection process for outfall inspectionsUpdate sewershed mapping for communities with expanded urbanized areas from 2010 censusKeep mapping system updated with appropriate outfall inspection data.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 5 & 1 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulated mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?)1	O No
1b	o. Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosi Sediment Control through either an attorney certification or using the NYSDEC Gap	011)	and
	Analysis Workbook? • Yes • No)	ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	5	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Ye	S	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have beer eviewed in this reporting period?	n	1 6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes No.)	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about the los WPPP process? • Yes		l O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

Notices of Violation	#			4	O No Authority
Stop Work Orders	#			1	O No Authority
O Criminal Actions	#				O No Authorit
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#		T	4	O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
Minimum Control Measure 4. Construction Sit	e Stormwater Runoff Control
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	4
1. How many construction projects have been authorized fo during this reporting period?	r disturbances of one acre or more
2. How many construction projects disturbing at least one a during this reporting period?	acre were active in your jurisdiction
3. What percent of active construction sites were inspected	during this reporting period? ONT
4. What percent of active construction sites were inspected	
5. Do all inspectors working on behalf of the MS4s contribution Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS	

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

Yes ONO ONT

Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		nx		SPDES	SID
Name of MS4/Coalition Chemung	County Stormwal	er Coalition		N Y	R 2 0
6. con't.:					
Submit additional pages	s as needed.				
■ MS4/Coalition Office					
Department		7	T		
$C \mid h \mid e \mid m \mid u \mid n \mid g$	Co.	s t	ormwa	ater C	oalion
Address		T T T			
	m u n g	S t	reet		
City				Zip	
	a d s		N	Y 1 4 8	4 5 -
Phone (6 0 7) 7 9	6 - 2 2	1 6			
\//	6 - 2 2	1 6			
O Library Address					
Address					
City				Zip	
Phone					
Other					
Address			r - 1 - 1 - 1 1 1		
A 1 1 j o b	tra	i l e	rs		
City				Zip	
Phone					
(
● Web Page URL(s): Please	e provide spe	cific addre	ess where SWPP	Ps can be accesse	d - not home page.
URL	о разочного орг	01110 1111111	indic 5 ((1)	1 5 cm 50 necesse	a not nome page.
w w w . c h e	m u n g	c o u	nty.c	o m / i n	d e x . a s p
?pageID	= 5 7 0				
URL					
	m u n g	s t o	r m w a t	e r p r o	jects.
COM					

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Chemung County Stormwater Coalition	SPDES ID N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
-Review the erosion and sediment control plna for every site that of (within MS4 jurisdiction) -Complete periodic inspections during construction of sites disturbly conduct the NYS DEC 4 Hour Erosion and Sediment Control Co	oing 1 or more acres of soil.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
-Reviewed 16 SWPPPsCompleted 86 construction inspections on 15 active construction -Conducted 2 Contractor 4 hour Erosion and Sediment Control tra trained.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation scheduling an implementation scheduling and implementation scheduling	9
-Review the erosion and sediment control plna for every site that d (within MS4 jurisdiction) -Complete periodic inspections during construction of sites disturb -Conduct the NYS DEC 4 Hour Erosion and Sediment Control Co	oing 1 or more acres of soil.

O Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on helalf of a coalition leave SPDES ID blank

If submitti	ng this form as p	art of a joint rep	ort on behalf of	a coalition leave SPDES ID	blank.
Name of MS4/Coalitio	ition Chemung Stormwater Coalition			SPDES ID N Y R 2 0	
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater Mana	gement
The information in the	nis section is beir	ng reported (che	ck one):		
On behalf of an in On behalf of a coa					
	nany MS4s cont	ributed to this	report? 1	4	
				magement practices has ye eporting period?	our
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	8		
O Filter Systems					
Infiltration Basins		3	1 2		
Open Channels		8	1 0		
Ponds			7		
O Wetlands					
O Other					
2. Do you use an BMPs, inspecti		•	ıbase, spreadsl	heet) to track post-const	ruction Yes O No
3. What types of Development/E				implement Low Impact nciples?	
O Building Codes	O Municipal C	omprehensive P	lans		
O Overlay Districts	O Open Space	Preservation Pro	ogram		
○ Zoning	● Local Law or Ordinance				
O None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	O Other Compi	rehensive Plan			

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Naı	me of MS4/Coalition Chemung County Stormwater Coalition SPDES ID N Y R	2 0	
4 a.	. Are the MS4s contributing to this report involved in a regional/watershed wide pla	nning effo	rt?
		O Yes	No
4b	. Does the MS4 have a banking and credit system for stormwater management prac	tices?	
		O Yes	No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a protocol fo and approval of banking and credit of alternative siting of a stormwater managem	ent practic	e?
4d.	. How many stormwater management practices have been implemented as part of the reporting period?	O Yes	00/ 18/8/80
5.	What percent of municipal officials/MS4 staff responsible for program implement training on Low Impace Development (LID), Better Site Design (BSD) and other GInfrastructure principles in this reporting period?		ded

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 5 & 1 \end{bmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MSA/Coalition Chemung Stormwater Coalition	SPDES ID N Y R 2 0
Name of MS4/Coalition Cheming Stormwater Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
-Review Post construction stormwater management plans for every -Maintain an inventory of post construction stormwater managemen received permitting under the SPDES General PermitInspect each inventoried post construction stormwater practice a minuser of the second post construction stormwater practice a minuser of the second post construction stormwater practice a minuser of the second post construction stormwater practice a minuser of the second post construction stormwater practice as minuser of the second post construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater management plans for every construction stormwater plans for every construction	at facilities for sites that have
and complete associated inspection report.	ressingut has heer parties a "
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
-16 Post-Construction SWPPPs were reviewed37 Post-Construction stormwater management practices were inspe GIS mapping system was updated.	cted. Reports were filled out and
C. How many times was this observation measured or evaluated	in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal du	rring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
-Review Post construction stormwater management plans for every s-Maintain an inventory of post construction stormwater management received permitting under the SPDES General Permit. -Inspect each inventoried post construction stormwater practice a mi and complete associated inspection report.	t facilities for sites that have

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SLDE2 ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
2. Provide the following information about municipal operati	ions good housekeening programs:
2. Trovide the following information about multiplit operation	ions good nousekeeping programs.
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres 1 4 4
Streets Swept (Number of miles X Number of times swept)	# Miles 5 0 1 7
Catch Basins Inspected and Cleaned Where Necessary	# 1 1 1 0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 3 7
Phosphorus Applied In Chemical Fertilizer	# Lbs. 4 3 2 0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 2 0 0 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres 1 5.9
times applied to the hearest tenth.)	
3. How many stormwater management trainings have been p	rovided to municipal employees
during this reporting period?	2
4. What was the date of the last training?	0 8 / 1 3 / 2 0 1 4
5. How many municipal employees have been trained in this i	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES 1D blank.

SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
-Complete self audits for select municipal facilities (a minimum of once every three years)Complete training for appropriate employees, in accordance with the written procedures for "Employee Training for Stormwater Pollution Prevention and Good Housekeeping." -Monitor and Record the number of street miles swept, catch basins inspected and cleaned, and the acres of parking lots swept.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
2 Municipal trainings were provided on pollution prevention were conducted. 43 relevant employees were trained9 self-audits of municipal facilities were completed.
C. How many times was this observation measured or evaluated in this reporting period? [ex.: samples/participants/events]
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
-Complete self audits for select municipal facilities (a minimum of once every three years)Complete training for appropriate employees, in accordance with the written procedures for "Employee Training for Stormwater Pollution Prevention and Good Housekeeping." -Monitor and Record the number of street miles swept, catch basins inspected and cleaned, and the acres of parking lots swept.